

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: §  
§  
CHRISTOPHER M REYNOLDS § Case No. 09-04555  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Gregg Szilagyi, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 202,505.00  
(Without deducting any secured claims)

Assets Exempt: 0.00

Total Distributions to Claimants: 19,918.05

Claims Discharged

Without Payment: 53,037.75

Total Expenses of Administration: 32,599.03

3) Total gross receipts of \$ 52,517.08 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 52,517.08 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	39,014.03	32,599.03	32,599.03
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	60,763.84	20,000.00	19,918.05
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	NA	52,955.80	52,955.80	0.00
<b>TOTAL DISBURSEMENTS</b>	\$ NA	\$ 152,733.67	\$ 105,554.83	\$ 52,517.08

4) This case was originally filed under chapter 7 on 02/13/2009 . The case was pending for 32 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/18/2011 By: /s/Gregg Szilagyi  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
EMPLOYMENT ACTION	1129-000	52,500.00
Post-Petition Interest Deposits	1270-000	17.08
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 52,517.08</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Gregg Szilagyi	2100-000	NA	4,700.82	4,700.82	4,700.82
Gregg Szilagyi	2200-000	NA	0.00	0.00	0.00
Pedersen & Weinstein LLP	3210-000	NA	20,400.00	20,400.00	20,400.00
JOSEPH A. BALDI & ASSOCIATES	3210-000	NA	13,590.00	7,175.00	7,175.00
JOSEPH A. BALDI & ASSOCIATES	3220-000	NA	323.21	323.21	323.21
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 39,014.03</b>	<b>\$ 32,599.03</b>	<b>\$ 32,599.03</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
4	Michelle Hanson	5100-000	NA	20,130.00	0.00	0.00
6	Michelle Hanson	5100-000	NA	16,556.92	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	Michelle Hanson	5100-000	NA	24,076.92	20,000.00	19,918.05
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 60,763.84</b>	<b>\$ 20,000.00</b>	<b>\$ 19,918.05</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Legend Lakes Condominium Association	7100-000	NA	8,259.66	8,259.66	0.00
1	Legend Lakes Condominium Association	7100-000	NA	7,889.66	7,889.66	0.00
1	Legend Lakes Condominium Association	7100-000	NA	7,889.66	7,889.66	0.00
2	PYOD LLC its successors and assigns as assignee of	7100-000	NA	11,103.18	11,103.18	0.00
3	PYOD LLC its successors and assigns as assignee of	7100-000	NA	15,712.43	15,712.43	0.00
5	Wells Fargo Bank, N.A.	7100-000	NA	2,101.21	2,101.21	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 52,955.80</b>	<b>\$ 52,955.80</b>	<b>\$ 0.00</b>

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page: 1

Exhibit 8

Trustee Name: Gregg Szilagyi  
Date Filed (f) or Converted (c): 02/13/09 (f)  
341(a) Meeting Date: 03/23/09  
Claims Bar Date: 07/29/09

Case No: 09-04555 ERW Judge: Eugene R. Wedoff  
Case Name: CHRISTOPHER M REYNOLDS

For Period Ending: 10/18/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Checking Account with WAMU	0.00	0.00	DA	0.00	FA
2 Checking account with National City - no carryover balance	0.00	0.00	DA	0.00	0.00
3 Household Goods	800.00	800.00	DA	0.00	800.00
4 Wearing Apparel	500.00	500.00	DA	0.00	500.00
5 Employer Provided Life Insurance NCV	0.00	0.00	DA	0.00	0.00
6 Debtor is a plaintiff in a lawsuit -- 08 cv 02115 -- Reynold	0.00	0.00		0.00	0.00
7 2004 Lincoln Aviator 50K Miles	11,205.00	11,205.00	DA	0.00	11,205.00
8 3 Dogs	0.00	0.00	DA	0.00	0.00
9 EMPLOYMENT ACTION (u)	Unknown	0.00		52,500.00	FA
10 REAL ESTATE - 612 Legend Lane, McHenry, IL	190,000.00	Unknown	DA	0.00	Unknown
INT Post-Petition Interest Deposits (u)	Unknown	N/A		17.08	Unknown

TOTALS (Excluding Unknown Values)

\$202,505.00 \$12,505.00

\$52,517.08

Gross Value of Remaining Assets  
\$12,505.00  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): //

# **FORM 2** **ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit 9

Trustee Name: Gregg Szilagyi  
 Bank Name: Bank of America  
 Account Number/CD#: XXXXXX1928 - MONEY MARKET ACCOUNT  
 Blanket Bond (per case limit): \$5,000,000.00  
 Separate Bond (if applicable):

Case No: 09-04555  
 Case Name: CHRISTOPHER M REYNOLDS  
 Taxpayer ID No: XX-XXX4959  
 For Period Ending: 10/18/11

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/12/09	9	I-CAR	SETTLEMENT PAYMENT FOR PI SUIT	1129-000	52,500.00		52,500.00
08/31/09	INT	Bank of America	Interest Rate 0.050	1270-000	0.98		52,500.98
09/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	2.11		52,503.09
09/30/09		Transfer to Acct#XXXXXXXX1931	Transfer of Funds	9999-000		20,400.00	32,103.09
10/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.81		32,103.90
11/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.80		32,104.70
12/31/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,105.52
01/29/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,106.34
02/26/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.74		32,107.08
03/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,107.90
04/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.79		32,108.69
05/28/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.81		32,109.50
06/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.80		32,110.30
07/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.81		32,111.11
08/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,111.93
09/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.79		32,112.72
10/29/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,113.54
11/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.79		32,114.33
12/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,115.15
01/31/11	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,115.97
02/28/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.25		32,116.22
03/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.27		32,116.49
04/29/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.26		32,116.75
05/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.28		32,117.03
06/07/11	INT	Bank of America	Interest	1270-000	0.05		32,117.08
06/07/11		Transfer to Acct#XXXXXXXX1931	Transfer of Funds	9999-000		32,117.08	0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXX1928 - MONEY MARKET ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

Case No: 09-04555  
Case Name: CHRISTOPHER M REYNOLDS  
Taxpayer ID No: XX-XXX4959  
For Period Ending: 10/18/11

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
COLUMN TOTALS							
Less: Bank Transfers/CD's					52,517.08	52,517.08	0.00
Subtotal					0.00	52,517.08	
Less: Payments to Debtors					52,517.08	0.00	
Net					0.00	0.00	

Page Subtotals 0.00 0.00



FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORDCase No: 09-04555  
Case Name: CHRISTOPHER M REYNOLDSTaxpayer ID No: XX-XXX4959  
For Period Ending: 10/18/11Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX1931 - CHECKING ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account/CD Balance (\$)
09/30/09		Transfer from Acct#XXXXXXXX1928	Transfer of Funds	9999-000	20,400.00		20,400.00
09/30/09	001001	Pedersen & Weinstein LLP 55 East Jackson Suite 710 Chicago, IL 60604	Reynolds 09-04555 contingency fee	3210-000		20,400.00	0.00
06/07/11		Transfer from Acct#XXXXXXXX1928	Transfer of Funds	9999-000	32,117.08		32,117.08
06/15/11	001002	GREGG SZILAGYI 542 South Dearborn Street Suite 1060 Chicago, Illinois 60605	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		4,700.82	27,416.26
06/15/11	001003	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3210-000		7,175.00	20,241.26
06/15/11	001004	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3220-000		323.21	19,918.05
06/15/11	001005	Michelle Hanson c/o James Shaffer 20 N Clark Street Chicago, Illinois 60602	(Final distribution to Claim 6, representing a Payment of 99.59% per court order.)	5100-000		19,918.05	0.00

## COLUMN TOTALS

Less: Bank Transfers/CD's  
Subtotal  
Less: Payments to Debtors  
Net

52,517.08  
52,517.08  
0.00  
0.00  
0.00

TOTAL OF ALL ACCOUNTS  
Page Subtotals

NET DEPOSITS  
NET DISBURSEMENTS  
ACCOUNT  
BALANCE

52,517.08  
52,517.08  
52,517.08

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Trustee Name: Gregg Szilagyi  
Bank Name: Bank of America  
Account Number/CD#: XXXXXX1931 - CHECKING ACCOUNT  
Blanket Bond (per case limit): \$5,000,000.00  
Separate Bond (if applicable):

Case No: 09-04555  
Case Name: CHRISTOPHER M REYNOLDS  
Taxpayer ID No: XX-XXX4959  
For Period Ending: 10/18/11

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
MONEY MARKET ACCOUNT - XXXXXX1928							
CHECKING ACCOUNT - XXXXXX1931							
Total Allocation Receipts:					52,517.08	0.00	0.00
Total Net Deposits:					0.00	52,517.08	0.00
Total Gross Receipts:					52,517.08	52,517.08	0.00
					(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 0.00 0.00